G. 17 — 1st and final bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division Yelahanka — Sub division Yelahanka New Town — Date

Bills received No — Date 16.11.17 — Sub-divisional — Cash book vr No

Scheduled Docket No — YNK-DBR No. 34 — Divisional — Date

Name of work(as per sanctioned estimate) — Head of account 8-1771

Work code:003-17-000050

NAME OF WORK : **Improvements to 6th cross road of Escort Layout from Omshakthi temple to Santhosh Nagara main road of Attur ward no 03**

Name of contractor and full address :- **Sri Kishore Kumar M**

Reference to agreement No :- 9 — **Estimated cost :20.00** — W.O dated 09/17-18, dt 30/03/2017

Certified that the measurments were taken by me on 10/10/2017 and recorded on pages 466226-466231 of measurment book No 4663 and the work is satisfactorily executed by the contractor

Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 10.10.17 and recorded correct The work is satisfactorily executed
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

Sub-divisional officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬ.ಬ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	Audited	1953715:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted towards cash advance recovery of	CGST	19537:00
	SGST	19537:00
	IT	19537:00
b) Cost of payments/stores or other materials supplied now made recovery of	LC	19537:00
Amount paid on this bill by cheque/cash	CBF	1953:00
Total	LR	2296:00
5) Balance being unpaid value of work done held in reserve	T.D	162397:00
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor	Net	1791318:00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Reciept Stamp

Audited & Admitted

1953715:00

1791318:00

162397:00

Dated signature of contractor
paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment — Date

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil invlving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1,Page no 138, PWD SR 2014-15)	Cum			1139.66	85.00	96871.10	1139.66	96871.10
2	Removing B.S slab of drain and stacking	Sqm			701.25	64.80	45441.00	701.25	45441.00
3	Refixing stone slabs of drains and pointing in CM(1:3)	Sqm			701.25	78.80	55258.50	701.25	55258.50
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc, complete do 7.5 cms thick	Sqm			378.00	650.00	245700.00	378.00	245700.00
5	KSRRB M100-1, Loading and un loading of stone boulder/Stone aggregates/ sand/kanker / Moorum. KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications (Item no17.1,Page no 130, PWD SR 2014-15)	Cum			1139.66	70.00	79776.20	1139.66	79776.20

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	KSRRB M400-17: Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification: 406 (PWD SR 2014-15 P.N.154 It 20.18)	Cum			500.00	1750.00	875000.00	500.00	875000.00
7	KSRRB M500-6,Providing and applying primer coat with S.S bitumen emulsion on prepared surface of granular base such as WBM,WMM including cleaning of road surfase and spraying primer at the rate of .60kg/Sqm using mechanical means complete as per specifications. MORTH SpecificationsNo502	Sqm			1990.02	26.00	51740.52	1990.02	51740.52

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
8	KSRRB M500-19: Providing and laying bituminous concrete 40mm thick with 100-120 TPH batch type hot mix plant producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 5.4 to 5.6% of mix and filler, transporting the hot mix to work site, laying with hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desire compaction as per MORTH specification clause No. 500.9 complete In all respects as per specifications MORTH specification NO. 509, No.169 Item No. 21.22.1.PWD SR 2014-15	Cum			69.99	7200.00	503928.00	69.99	503928.00
					TOTAL		1953715.32		1953715.32

CERTIFICATE:-

1) Certified that the above work done is satisfactorily completed to work.

2) Certified that there is no debries have been cleared to site.

Asst. Engineer

Asst. Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-560064